## CONTRACT

WHIO-TV WHIOT V PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

And:

**Greer Margolis Mitchell** 1010 Wisconsin Ave Ste 800 Washington, DC 20007

Contract / Revision Alt Order # 156538 08356738 Product CLINTON 4 PRES 10/25 Contract Dates Estimate # 10/25/16 - 10/31/16 5291 Advertiser Original Date / Revision POL/Hillary Clinton/D/PRES-A 09/02/16 / 09/06/16

Billing Cycle	Billing Cal	<u>endar</u>	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account E	xecutive	Sales Office
WHIO-TV	Philadelph	ia CoxReps	CoxReps Philad
Special Hand	ling		
Demographic			
Households			
Agy Code	Advertiser Code		Product 1/2
TV12856	278		295
Agency Ref		Advertiser	Ref
6219		7979	

*Line Ch Start Date End Date Descri	Start/End otion Time	Spots/ Days Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHIO 10/25/16 10/31/16 M-F 10 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF		:30	P-05	NM 5	\$1,750.00
2 WHIO 10/25/16 10/31/16 Stephe <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	1 Colbert 11:35 PM-12:35 X	:30	P-05	NM 2	\$1,100.00
3 WHIO 10/25/16 10/31/16 The Pri Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	ce is Right 11:00 AM-12:00 F <u>Spots/Week</u> <u>Rate</u> 1 \$900.00	:30	P-05	<b>NM</b> 1	\$900.00
4 WHIO 10/25/16 10/31/16 Late La <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	e Show: Cord 12:35 XM-1:35 XN <u>Spots/Week</u> <u>Rate</u> 1 \$400.00	:30	P-05	<b>NM</b> 1	\$400.00
5 WHIO 10/25/16 10/31/16 NewsCo <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	enter 7 @ noor12:00 PM-12:30 F <u>Spots/Week</u> <u>Rate</u> 4 \$1,000.00	:30	P-05	NM 4	\$4,000.00
6 WHIO 10/25/16 10/31/16 M-F 4p-		:30	P-05	<b>NM</b> 5	\$2,500.00
7 WHIO 10/25/16 10/31/16 Daybrea <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	k Edition 430z4:25 AM-5:00 AM <u>Spots/Week</u> <u>Rate</u> 2 \$150.00	:30	P-05	NM 2	\$300.00
8 WHIO 10/25/16 10/31/16 Daybrea <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	k Edition 5a 5:00 AM-5:30 AM <u>Spots/Week</u> <u>Rate</u> 3 \$450.00	:30	P-05	NM 3	\$1,350.00
9 WHIO 10/25/16 10/31/16 NewsCe Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	nter 7 5p 5:00 PM-5:30 PM <u>Spots/Week</u> <u>Rate</u> 5 \$1,200.00	:30	P-05	NM 5	\$6,000.00
10 WHIO 10/25/16 10/31/16 Daybrea Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	k Edition 530a5:30 AM-6:00 AM <u>Spots/Week</u> <u>Rate</u> 2 \$550.00	:30	P-05	NM 2	\$1,100.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



| Contract / Revision | Alt Order # | 08356738

 Contract Dates
 Product
 Estimate #

 10/25/16 - 10/31/16
 CLINTON 4 PRES 10/25 5291

 Advertiser
 Original Date / Revision

 POL/Hillary Clinton/D/PRI
 09/02/16 / 09/06/16

Start/End	1	Spots/			
*Line Ch Start Date End Date Description Time	Days Length	Week Rate PCodeR	tn TypeS	pots	Amount
Start Date         End Date         Weekdays         Spots/Week           11 WHIO 10/25/16         10/31/16         NewsCenter 7 530p         5:30 PM-6:00           Start Date         End Date         Weekdays         Spots/Week           Week:         10/25/16         10/31/16         MTWTF         4         \$1,41	Rate	P-05	NM	4	\$5,600.00
12 WHIO 10/25/16 10/31/16 NewsCenter 7 6p 6:00 PM-6:30		P-05	NM	4	\$6,000.00
13 WHIO 10/25/16 10/31/16 Daybreak Edition 6a 6:00 AM-7:00 Start Date End Date Weekdays Spots/Week Week: 10/25/16 10/31/16 MTWTF 4 \$80	AM :30 Rate 00.00	P-05	NM	4	\$3,200.00
14 WHIO 10/25/16     10/31/16     M-F 7p-730p     7:00 PM-7:30       Start Date     End Date     Weekdays     Spots/Week       Week: 10/25/16     10/31/16     MTWTF     5     \$1,20	Rate	P-05	NM	5	\$6,000.00
	AM :30 Rate 00.00	P-05	NM	10	\$7,000.00
16 WHIO 10/25/16 10/31/16 M-F 730p-8p 7:30 PM-8:00  Start Date	Rate	P-05	NM	2	\$2,400.00
	0 AN :30 Rate 00.00	P-05	NM	4	\$1,200.00
18 WHIO 10/28/16 10/28/16 Friday Prime Hour 1 8:00 PM-9:00  Start Date End Date Weekdays Spots/Week  Week: 10/24/16 10/30/161 1 \$1,50	Rate	P-05	NM	1	\$1,500.00
19 WHIO 10/28/16 10/28/16 Friday Prime Hour 2 9:00 PM-10:00 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/161 1 \$1,50	Rate	P-05	NM	1	\$1,500.00
20 WHIO 10/29/16       10/29/16       Sat Prime Hour 3       10:00 PM-11:0         Start Date       End Date       Weekdays       Spots/Week         Week: 10/24/16       10/30/16      1-       1       \$1,00	Rate	P-05	NM	1	\$1,000.00
	00 F :30 Rate 0.00	P-05	NM	1	\$600.00
	30 F :30 Rate 5.00	P-05	NM	1	\$175.00
Week: 10/24/16 10/30/161- 1 \$1,00	<u>Rate</u> 0.00	P-05	NM	1	\$1,000.00
1 WHIO 10/24/16-10/30/16 SEC Game 12:00 I See MG 23.2	ind Time Weekdays PM-1:00 PMSa-		<u>Type</u> NM		
2 WHIO 10/24/16-10/30/16 SEC Game  ® MG for 23.1 10/29	Sa-	- :30 \$1,000.00	NM		
24       WHIO 10/29/16       10/29/16       NewsCenter 7 Sa 6a 6:00 AM-7:00 Among start Date       End Date       Weekdays       Spots/Week       Empty start Date         Week:       10/24/16       10/30/16      1-       1       \$200	Rate	P-05	NM	1	\$200.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



| Contract / Revision | Alt Order # | 156538 / | 08356738

 Contract Dates
 Product
 Estimate #

 10/25/16 - 10/31/16
 CLINTON 4 PRES 10/25 5291

 Advertiser
 Original Date / Revision

 POL/Hillary Clinton/D/PRI
 09/02/16 / 09/06/16

*Line Ch Start Date End Date Descrip	Start/End Ition Time	Days Length	Spots/ Week Rate PCodeRtn	Type Spete	Amount
Start Date End Date Weekdays			Week Nate Foodertin	Type Spots	Amount
25 WHIO 10/29/16 10/29/16 Sa 7p-7.  Start Date End Date Weekdays  Week: 10/24/16 10/30/161		:30 e	P-05	<b>NM</b> 1	\$400.00
26 WHIO 10/29/16 10/29/16 Sa 730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161	<u>Spots/Week</u> <u>Rat</u> 1 \$400.0	<u>e</u>	P-05	<b>NM</b> 1	\$400.00
27 WHIO 10/30/16 10/30/16 Su 1135  Start Date End Date Weekdays  Week: 10/24/16 10/30/161	p-1235a 11:35 PM-12:35 <b>&gt;</b> <u>Spots/Week</u> <u>Rat</u> 1 \$400.0	<u>e</u>	P-05	<b>NM</b> 1	\$400.00
28 WHIO 10/30/16 10/30/16 Su 1235  Start Date End Date Weekdays  Week: 10/24/16 10/30/161	a-135a 12:35 XM-1:35 XM <u>Spots/Week</u> <u>Rate</u> 1 \$200.00	2	P-05	NM 1	\$200.00
29 WHIO 10/30/16 10/30/16 Sun Prin Start Date End Date Weekdays Week: 10/24/16 10/30/161	<u>Spots/Week</u> <u>Rate</u> 1 \$5,000.00	2	P-05	<b>NM</b> 1	\$5,000.00
30 WHIO 10/30/16 10/30/16 Sun Prim  Start Date End Date Weekdays  Week: 10/24/16 10/30/161	e Hour 2 8:00 PM-9:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$2,000.00	-	P-05	NM 1	\$2,000.00
31 WHIO 10/30/16 10/30/16 CBS Su <u>Start Date</u>	Morning 9:00 AM-10:30 AM <u>Spots/Week</u> <u>Rate</u> 1 \$800.00	2	P-05	<b>NM</b> 1	\$800.00
32 WHIO 10/25/16 10/31/16 M-Su 11;	News 11:00 PM-11:35 F <u>Spots/Week</u> <u>Rate</u> 2 \$1,500.00	1	P-05	NM 2	\$3,000.00
33 WHIO 10/25/16 10/25/16 Tue Prim  Start Date End Date Weekdays  Week: 10/24/16 10/30/16 -1	e Hour 3		P-05	<b>NM</b> 1	\$2,000.00
34 WHIO 10/25/16 10/25/16 Tue Hour <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/16 -1	1 8:00 PM-9:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$3,000.00		P-05	NM 1	\$3,000.00
35 WHIO 10/25/16 10/25/16 Tue Prim  Start Date End Date Weekdays  Week: 10/24/16 10/30/16 -1	e Hour 2 9:00 PM-10:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$3,000.00		P-05	NM 1	\$3,000.00
36 WHIO 10/26/16 10/26/16 Wed Prim  Start Date End Date Weekdays  Week: 10/24/16 10/30/161	e Hour 1 8:00 PM-9:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$3,500.00		P-05	<b>NM</b> 1	\$3,500.00
		Totals	0.00	83	\$80,475.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	69	\$69,025.00	(\$10,353.75)	\$58,671.25
10/31/16 -10/31/16	14	\$11,450.00	(\$1,717.50)	\$9,732.50
Totals	83	\$80,475.00	(\$12,071.25)	\$68,403.75

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



Contract / Revision	Alt Order #		
156538 /	08356738		
 · ·			

Contract Dates	Product	Estimate #	
10/25/16 - 10/31/16	CLINTON 4 PRE	S 10/25 <b>5291</b>	

Advertiser	Original Date / Revision
POL/Hillary Clinton/D/PRI	09/02/16 / 09/06/16

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

:LINE#:REP REP: REP HEADLINE# 8356738 TRF# 156538 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CON CM STA: AGY ADV CITY TAX FLIGHT PRDCT ORDER :LINE#: ORD COM1: PROGRAM : 23 ALL INVOICES ARE GREER MARGOLIS
3050 K ST NW
WASHINGTON, DC 20 # HILLARY CLINTON FOR PRESIDENT OK'D M1, SEE DATES PLS CNF THANKS TO DEANNA CLINTON \*\*\*\* TOTAL SAME AGENCY AGENCY DEANNA S OCT25/16 THIS 1200N-100P 4 ADVERTISER CODE PRODUCT CODE = ( ADV. LEVEL 4 SEC PRE-GAME TIME AGY. PRES SI STATE TAX LZ D NAME NAME PERIOD 10/25 20007 CASH 37 TO GREER, OCT31/16 POLI/H WASHINGTON, 3050 K BE IN ADVANCE EST#5291 CONTRACT .. .. SENT TO: 295 LGTH 1 S CLINTON/D/PRE/US 30 MARGOLIS, 278 ... MN WK-1 COMMENTS: # SEC DC SCHEDULE 8356738 REP: TEL# 610-293-4100 ORDER WORKSHEET . .. 20007 CO-OP MITCHELL AGENCY \$1,000.00 (LINE, \*\*\*\* BILLING RATE EST# ORDER, 11 NEEDED 5291 10/29 START DATE INVOICE) HARRIS REPORT FROM REP
\*\*CHANGES\*\* CLASS: SALES BUYER REP.# 10/29 END NAME PRSN NATL. :SPTS: 0 PH-DAVID OUTEN FAX# 610-225-1191 OFF.# NEEK NICK WELTE LOCAL .. .. SAT DATE REGIONAL SALESMAN SEP21/16 SEP21/16 17.52 \*\*\* WHIO-TV \*\*\* DAYS : TOTL: # 17.52 0

SEC

PRE-GAME

SSS P
MOD#
CINE O:
# 8356738 UNAPPROVED
TR
TRF#
156538 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

HARRIS REPORT FROM REP

\*\*CHANGES\*\* \*:

PROGRAM: SEC PRE-GAME
ORD COM1: TIME CHANGE PLEASE
THIS IS A MAKE-GOOD FOR OCT29
STATION MAKEGOOD OFFERS: :LINE#:REP REP : CD: 37 M 330P-700P TIME PERIOD LGTH : SEC \$1,000.00 RATE 10/29 START 10/29 END : SPTS: TNVT SAT SEP21/16 17.52 \*\*\* WHIO-TV \*\*\* DAYS : TOTL: :SPTS:

OCT/16 80475.00 BUY#23 NOV/16 MISSED: SAT/1200N-100P OFFER: SAT/330P-700P CMT:TIME CHANGE PLEASE APPROVE \$.00 APPROVE ON LINE-23 FOR Н SPOT/WK OCT29 OCT29 30s \$1,000.00 \$1,000.00 (SEP21/16) PLS ADVISE ADVISE.

SVC- NSI DEMOS- RA35+\* MARKET TOTALS \$149,027 OIHM 54% WDTN 17% WKEF 14% WRGT 12% CABL 0% WBDT ω % CONTRACT TOTAL TOTAL SPOTS

80475.00

P-CLASS, PLAN, SECT CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME \*-MULTIPLE

MOD